

ACCOUNTABILITY & DATA COLLECTION				
GOAL:	TARGET	STATUS	PROGRESS	
Hire a full-time Race and Equity coordinator, whose accountabilities include oversight of the Racial Equity Implementation Plan (work plan), monitoring, assessing and evaluating progress toward goals.	2019 - QI	Complete	Race and Equity Coordinator started on March 18, 2019.	
Racial Equity goals and metrics from the Racial Equity Implementation Plan will be incorporated into department work plans and employee performance reviews.	2019 - QI	In Progress	All department work plans include Race and Equity Initiatives in 2020. Implementation of racial equity compentencies in employee performance reviews pushed to Q4-2020.	
The racial equity advancement team (REAT) will work identify specific opportunities to increase racial and cultural diversity on work teams.	2019 - Q2	Complete/ Ongoing	REAT has been monthly virtually and engaging in professional development opportunties. Training work group looking at creating supplemental training opportunties. Engagement work group is working on storytelling videos. Work Plan Support group creating tool to use while creating work plan items through race and equity lens.	
Report results of the Quality of Life Survey disaggregated by race/ethnicity as part of the Annual Racial Equity Advancement Report.	2019 - Q2	Not Complete	Survey results presented in June 2019. Because the number of non-white survey respondents was small, race/ethnicity could not be disaggregated for all questions. Plans for next Quality of Life survey will be reviewed.	
Evaluate feasibility and advisability of increasing the amount of police-community data collected by the City.	2019 - Q2	In Progress/ Continuation in 2020	The feasibility to collect data with current records management system (RMS) does not allow cohesive data collection. PD is integrated the data collection needs as the department will be researching for a new RMS system in 2021. In addition to system challenges, there is no standard data collection process or benchmarks established.	
Provide Racial Equity Training to all City staff.	2019 - Q2	Complete	Leadership training on 12/2018 and IQS Racial Equity training for full-time city employees in 1/2019. Racial equity competency requirements being reviewed for 2020 implementation. City Exectuive Leadership Team (ELT) completed racial equity training.	
Evaluate quality of life survey questions to elicit relevant information about all city services around Race and Equity.	2019 - Q3	Complete	Quality of Life survey results have been provided in June 2019.	
Maintain a database on the number and location of affordable housing in Edina.	2019 - Q4	Complete/ Ongoing	Database has been created and updated when multi-housing units are availble.	
Upon reviewing Police Department Policy Manual and removing non-public information, the manual will be placed on the City's website.	2019 - Q4	In Progress/ Continuation in 2020	Police Department and Race and Equity Coordinator have been reviewing police manual. Use of force policies and other police policies have been updated and placed on City website for public viewing.	
Investigate available data to desegregate maps of resident population by race and how this data can be linked to allocating funds through City budgeting processes (CIP, PACS, Operating)	2019 - Q4	In Progress/ Continuation in 2020	GIS analysis is being completed and PAC Prioritization was presented to Transportation Commission for feedback. A narrative description for each criterion is being written.	
Establish a Racial Equity Advancement Annual Report and presentation for the Human Rights and Relations Commission and City Council. The annual report to the City Council will be presented at the second Council meeting in January starting in January of 2020.	2020 - QI	In Progress	2019 Race and Equity status was provided to City Council on April 21, 2020.	

CITY FACILITIES & SERVICES			
GOAL:	TARGET	STATUS	PROGRESS
Deliver staff training on scholarship fund availability to ensure residents are provided the opportunity to apply for financial assistance.	2019 - QI		Parks and Recreation Department will discuss options about creating scholarship funds in the City. Once scholarship funds program or sliding scale fee are set up then training can occur.
Review the existing Come Home 2 Edina program and advertisement strategy to families of color.	2019 - Q3	Completed	Brochures have been translated into Spanish; however, more intentional is being focused on alternative ways to market to families of color such as creating relationships with organizations. Demographic information continues to be collected through application process.

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CITY FACILITIES & SERVICES				
GOAL:	TARGET	STATUS	PROGRESS	
Ensure City facility artwork and décor reflects diversity of race and culture.	2019 - Q4	In Progress/	City Council approved a work plan item to create a rubric which will provide a standard for City staff to use to determine if artwork and décor reflect diversity of race and culture in City facilities in HRRC 2020 work plan. Boards and Commissions meetings were cancelled from March-May 2020 due to COVID-19.	
Review and identify if barriers to utilization of Park and Recreation programs exist and elicit solutions from community members and users.	2019 - Q4	In Progress/ Continuation in 2020	Boards and Commissions did not regularly meeting until June 2020.	
Name a public facility in the Grandview area after BC and Ellen Yancey. Human Rights and Relations Commission will review and comment. Parks and Recreation Commission will review and recommend.	2019 - Q4	In Progress/ Continuation in 2020	Boards and Commissions regular meetings reconvene until June 2020. HRRC submitted two recommendations to PARC for Yancey renaming. PARC will vote which location and submit one facility for recommendation to City Council in late 2020.	
Ensure facilities have wayfinding signage and printed materials in multiple languages.	2019 - Q4	Ongoing/ Continuation in 2020	COVID-19 related materials have been translated in Spanish and Somali	
Employees will be trained on how to support first-time guests of City facilities.	2020 - Q4	Not Started	Due to COVD-19, no in person training with Parks and Recreation has taken place.	

COMMUNITY ENGAGMENT & COMMUNICATIONS				
GOAL:	TARGET	STATUS	PROGRESS	
Add Metro transit link to facility website(s).	2018 - Q4	Completed	Links for Metro Transit has been added to facility website.	
Staff will create a standing City communications "Feedback Group" of volunteer residents that can be called upon via meeting, email, or as needed for both strategic and quick feedback to staff.	2018 - Q4	Complete/ Ongoing	Group has been assembled. First meeting in January 2019 and group will have ongoing meetings to receive feedback.	
The new City Community Engagement employee will ensure there is a robust community engagement approach, informed by ongoing relationship with residents, residents of color and residents forwhom English is a second language.	2019 - QI	Complete/ Ongoing	Community Engagement Coordinator continues to adapt engagement approach while looking at potential opportunity gaps to increase diversity. Optional demogaphic questions have been updated to align with Parks and Recreation registration system.	
The City will include questions on racial equity work in the 2019 Quality of Life Survey.	2019 - QI	Complete	Survey included racial and self indicators to provide baseline information to help support racial equity work.	
Develop protocol and procedures to apply a race and equity perspective to communications content.	2019 - Q2	In Progress/ Continuous in 2020	The HRRC has reviewed document and changes updated based on feedback. The protocol and procedures is a working document that will be revised as need to ensure relevance.	
Evaluate and improve the police department's current Community Outreach Programs. Consider opportunities for community members to engage with the department.	2019 - Q2	Ongoing	Due to COVID-19, many of Police Department Outreach Programs have been placed cancelled or on hold.	
During Community Outreach Program Evaluation, the police department will develop communication strategies to publicize and promote the department through communication methods including social media.	2019 - Q2	Ongoing	Due to COVID-19, many of Police Department Outreach Programs have been placed cancelled or on hold.	
Develop a strategic approach to the city's community engagement efforts. Task a city employee with overseeing/directing community engagement work.	2019 - Q4	Complete/ Ongoing	Community Engagement Coordinator continues community members to engage, inform, and participate in city work, such as Better Together Edina, Boards and Commissions, and through community impact surveys. Google Translate has been added to Better Together Edina site.	

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COMMUNITY ENGAGMENT & COMMUNICATIONS				
GOAL:	TARGET	STATUS	PROGRESS	
The City will develop plain language policy and an LEP (Limited English Proficiency) policy for City communications.	2019 - Q4	In Progress Continuation in 2020	Plain Language Policy has been developed and training for staff has been completed. Limited English Policy has been created and reviewed by City administration. Next step is establishing interpretion services.	
Use insights gained from new partnerships and relationships with community, the City will find new ways to market and communicate to POC.	2019 - Q4	Completed/ Ongoing	Communications is continuing relationships with media outlets who focus on people of color and has been begun to distribute City of Edina press releases through modes such as text updates from the City and focus of accessibilty of communications in multiple languagess.	
Develop alternate ways to register for programs or use of City facilities. The city will develop new ways to reach and welcome new and underserved populations into the community.	2019 - Q4	In Progress/ Continuous	Google Translate continues to be used on City's registration software and Connect Card continues to be promoted. As a result of COVID-19, Parks and Recreation programming was cancelled. However, the Parks and Recreations provided alternative optons such as RecTivity boxes for at home programming.	
The Police Department will conduct a review of the Crime Report policy for posting individual names on the department website.	2019 - Q4	Complete	Weekly Crime Reports, as of October 7, 2019, names of individuals have been removed. The report contains age and gender of individuals and location of report. Archive timeframe changed from 6 months to 2 months. Discussion to monitor if there are changes in staff workflow based on change as well potential equity challenges that arise in the future.	

DEVELOPMENT & ENFORCEMENT OF POLICIES				
GOAL:	TARGET	STATUS	PROGRESS	
Make a language edit to the Edina Affordable Housing Policy: The City recognizes the need to provide affordable housing in order to create and maintain a diverse population and to provide housing for those who live or work in the City.	2018 - Q4	Complete/ Ongoing	Approved by Council October 2018. Policy is reviewed yearly.	
Develop goals and policies to increase the number of affordable housing units and rental until where housing assistance vouchers (ex. Section 8) can be used.	2018 - Q4	Complete/ Ongoing	Every owner/developer that has affordable housing units and rentals in Edina receives an affordable housing guide that includes non-discriminatory language.	
Request the Edina Housing Foundation to review the affordable housing policy to specifically consider removing the option for developers to opt-out of building affordable units.	2019 - Q2	Complete	Reviewed Affordable Housing Policy with Edina Housing Foundation to remove opt-out option. Decision to not remove opt-out policy because funds from Affordable Housing Trust Fund could be used to further program.	
Develop City-wide procedure and policy for responding to complaints that are perceived by staff as possibly racially motivated. Collect data on complaints that seem discriminatory in nature, including who makes the complaints and about whom. Apply this policy to complaints against those belonging to other protected groups.	2019 - Q2		Bias and Discrimination Form has been added to City and Better Together Edina websites for community members to complete.	
Review affordable housing policy annually to address current conditions and needs. Ensure race and equity policy perspective is used at each review period.	2019 - Q4	Completed/ Ongoing	Affordable Housing Policy reviewed and presented to Council in Q1-2020	
Review Edina zoning regulations through a racial equity lens to change or remove language that may contribute to racial disparities. Develop language with the intention of reducing inequities in the City's zoning regulations.	2019 - Q4	In Progress/ Continuation in 2020	Garage size variance will be submitted to City Council for first reading in Q3.	
Review process on using affordable housing funds received from the opt-out option and develop a policy to ensure funds will be used with a race and equity lens.	2019 - Q4	In Progress/ Continuation in 2020	A process is currently being used for "buy-in" options funds for land trust and other opportunities through a race and equity lens. The process will be reviewed and formalized.	

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DEVELOPMENT & ENFORCEMENT OF POLICIES				
GOAL:	TARGET	STATUS	PROGRESS	
Review policy and outline requirement and enforcement mechanism to ensure associations and vendors that utilize/rent City facilities are operating in accordance with the city's expectation regarding race equity and inclusion. Post the policy throughout City facilities.	2019 - Q4	In Progress/ Continuation in 2020	Feedback from REAT and has been presented to Parks and Recreation Commission for review. The policies are currently being reviewed to compile to create more alignment for all associations and vendors.	
Study and report on the 21st Century Policing Initiative's alignment with City of Edina's police officer field training processes.	2019 - Q4	Completed	21st Century Policing Initiative review has been completed by Police Department.	
The Police Department will evaluate the Department Policy Manual through a race and equity lens related to use of force.	2019 - Q4	Completed	Use of Force Policy has been reviewed and placed on City website in Police Department.	
Review the Police Department's Policy 690.00 of Impartial Policing.	2019 - Q4	Completed	Police Department Policy 690.00 of Impartial Policing has been reviewed, updated and placed on the City website for public	
The Police Department will analyze policies related to external and independent criminal investigations and prosecutions for Officer Involved shootings and In-Custody death incidents.	2019 - Q4	Completed	Officer involved shooting policy has been updated to include audio/video retention, supervisor to assist, and who speaks with media.	
Review the Police Department's Conduct of Department Members and Persons of Detained or In- Custody policies and consider adding a provision to current policies requiring officers to identify to individuals stopped or detained as soon as practical and reasonable.	2019 - Q4	Completed	Review of Conduct of Department Members and Persons Detained or In-Custoday policies have been completed and added on Police Department website .	
Review feasibility of developing a policy to create an incentive for sellers to take Federal Housing Administration (FHA) loans.	2019 - TBD	In Progress/ Continuation in 2020	The feasibility of developing policy to incentivize property sellers to take Federal Housing Administration (FHA) loans is being reviewed.	

EMPLOYEE TRAINING & DIVERSITY				
GOAL:	TARGET	STATUS	PROGRESS	
Participate in a Twin Cities People of Color (POC) job fair in 2019 as either an employer or sponsor.	2019 - Q4	Completed	City staff and leadership participated in the October 2019 People of Color Job Fair in Minneapolis.	
Develop diversity recruiting strategy for City employees that identifies specific actions to be taken on an annual basis to more closely reflect demographics or Hennepin County.	2019 - Q4	Ongoing/ Continuation in 2020	Tracking of racial demographics in applications, interview, and hiring process are being collected. Length of rention for hired employees will also start. At the end of the 2020. data will be reviewed from 2019, 2020 to determine trends and look at strategies.	
Human Resources staff will implement hiring practices to include more racially and culturally diverse outreach, inclusive applications questions, recruitment, selection and interview processes.	2019 - Q4	Completed	Application process has been revised such as interview question has been added through a race/diversity lens, interview panel training for staff. These changes have been completed and the next step will be assess the effectiveness of the changes. Hiring manager training will be reviewed in 2020.	
The City will assess and revise job descriptions as positions become available to include racial equity competencies.	2019 - Q4	In Progress/ Continuation in 2020	Job descriptions are being revised when positions are available for hiring. Researching racial equity competencies standards that can be added into all job postings.	
Train employees on the City code of conduct, safety and security procedures, language interpretation services and cost options.	2019 - Q4	Not Started	Hiring paused to COVID-19. Defer to Q4 -2020.	
Set goals of increasing the percentage of fulltime staff who are people of color and/or fluent in a language other than English.	2019 - Q4	Ongoing/ Continuous in 2020	There has been an increase in People of Color who have applied, interviewed, and hired in 2019 and 2020. Data has been collected and will start to include rention of employees. With LEP policy being created, staff members who are fluent in another language can take language proficiency assessment and potentially provide interpretation, if needed.	
The City will include data on its employment goals in the Racial Equity Advancement Annual Report starting in 2020 for employment activities in 2019.	2020 - Q4	Not Started	Human Resources will work with Race and Equity Coordinator to work on report to present in Q4.	

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